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47



July 23, 2009

DL-1142-CA-BIN

Ms. Kimberly D. Bose, Secretary
Federal Energy Regulatory Commission
888 First Street, N.E.
Washington, D.C. 20426

PUCO

2009 SEP 18 PM 5:11

RECEIVED - DOCKETING DIV

Re: Rockies Express Pipeline LLC
Docket No. CP07-208
Weekly Report #56, Period Ending July 15, 2009

Dear Ms. Bose:

Pursuant to Environmental Mitigation Measure 7 in the Appendix to the Federal Energy Regulatory Commission's May 30, 2008 Order in Docket No. CP07-208, Rockies Express Pipeline LLC hereby submits its weekly construction progress report for activities for the week ending July 15, 2009.

If you have any questions regarding this report, please contact Crystal Heter at (303) 914-7795.

Respectfully submitted,

/s/ Shippen Howe
Shippen Howe
Van Ness Feldman
1050 Thomas Jefferson Street, NW
Washington, DC 20007

Attorneys for Rockies Express Pipeline LLC

cc: Laura Turner
April Magrane, Tetra Tech

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Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Weekly Report #: 56

Start: 7/9/2009 End: 7/15/2009

Environmental Training (this week / to date):

251.5 man hours /18576.5 man hours

207 people /13518 people

Spread/Facility	All	Name	Elshoff, Paul
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Summary

This report entry is utilized for a weekly update-summary of restoration activities for Rockies'-West of Lebanon Spreads A-1 through F-2. See punchlists attached to this report for additional information on other final measures.

A-1: Work completed through this period up to and including final restoration-completion by Milepost: 49.5-50.3; 54.3-55.6; 56.5-56.7; 57.6-60.3; 70.9-71.0; .

A-2: Work completed through this period up to and including final restoration-completion by Milepost: 71.5-71.7; 72.5-72.7; 76.3-78.3; 102.00-102.05; 102.8-103.0; 132.9-133.5; 135.3-137.4.

B: Work completed through this period up to and including final restoration-completion by Milepost: Crews waiting for dryer soil conditions.

C: Work completed through this period up to and including final restoration-completion by Milepost: Crews waiting for dryer soil conditions.

D: Work completed through this period up to and including topsoil replacement by Milepost: 292.23-293.6; 298.85-299.31.

E: Work completed through this period up to and including topsoil replacement by Milepost: 357.2-358.0; 356.4-357.0; 355.44-355.99.

F-1: Work completed through this period up to and including final restoration-completed by Milepost: 380.0-381.0; 394.0-394.12.

F-2: Work completed through this period up to and including final restoration-completed by Milepost: 418.0-418.5; 419.0-419.5.

Next Week

Updates will occur weekly as progress is reported by compliance coordinators.

Spread/Facility A1

Name Anderson, Bob

Summary

The Spread A-1 In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread A1 corridor: Rough clean up, topsoil replacement and final clean-up, ROW dewatering, tile repairs, bridge removal, and maintenance of ECD's.

Environmental training is ongoing as necessary. Three dedicated environmental crews are working. See variance request table attached to this report for additional information on variances. Cultural monitor was utilized where required onsite this period in SR locations.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility A2

Name Anderson, Bob

Summary

The Spread A-2 In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread A2 corridor:

AI's are monitoring tile repairs, rough-in restoration work, and final restoration with two crews that started on June 17th.

Contractor has two environmental crews working also.

There were no NCR's recorded this period.

Next Week

Environmental Inspection staff will continue inspection of ROW. Restoration work continues, weather permitting.

Spread/Facility B

Name Anderson, Bob

Summary

The Spread B In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread B corridor: Tile repairs completed with crew moving to Spread C and contractor used a small crew repairing ECD's damaged in recent storms. Cultural monitoring was not required onsite this period.

There were no NCR's recorded this period.

Next Week

Environmental Inspection will continue as needed per plan. Restoration and repairs will occur when deemed dry enough.

Spread/Facility C

Name Anderson, Bob

Summary

The Spread C In-service Request was granted by the FERC on 06/25/09.

ROW is being inspected for re-growth and for SWPPP measures/requirements. Mainline contractor has not returned to spread. Tile repair crew transferred into spread this period.

Cultural monitoring was not required onsite this period.

There were no NCR's recorded this period.

Next Week

Regular inspections will occur per requirements.

Spread/Facility D

Name Edlin, Mike

Summary

The Spread D In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread D corridor: Rough clean up, final clean-up. ROW dewatering, and maintenance of ECD's. Environmental training is ongoing as necessary. Two dedicated environmental crews are working. See variance request table attached to this report for additional information on variances.

Cultural monitoring is no longer required on Spread D, as all areas for monitoring are completed. Biological monitor was not required.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility E

Name Edlin, Mike

Summary

The Spread E In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread E corridor: Rough clean up, final clean-up. ROW dewatering, and maintenance of ECD's. Environmental training is ongoing as necessary. Two dedicated environmental crews are working. See variance request table attached to this report for additional information on variances.

Cultural monitoring was not required this period. Biological monitor was not required this period.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of contractor activities. Rough clean up and final restoration will continue as weather permits. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility F1

Name McMahon, Shannon

Summary

The Spread F-1 In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread F1 corridor: Activities included EI's maintaining appropriate signage, installation, maintenance, and inspection of appropriate ECD's, and rough & final clean up. Hoosier Hills area clean-up was completed in the previous period.

FERC inspection occurred on 07/16/09.

Contractor has one environmental crew working. See variance request table attached to this report for additional information on variances. Environmental training is ongoing as needed.

There were no NCR's recorded this period.

Next Week

Environmental Inspection team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility F2

Name McMahon, Shannon

Summary

The Spread F-2 In-service Request was granted by the FERC on 06/25/09.

The following construction activities were observed by the environmental inspection team throughout the Spread F2 corridor: Installation, maintenance, and inspection of appropriate ECD's, and restoration, seeding, with rough and final clean up and fencing.

Contractor has two environmental crews working. See variance request table attached to this report for additional information on variances. Environmental training is ongoing as needed.

FERC inspection occurred on 07/15/09.

There were no NCR's recorded this period.

Next Week

Environmental team will continue inspection of contractor activities. Daily morning briefings will continue to be conducted between Contractor, Rockies inspection management, and Compliance Monitor, when available.

Spread/Facility G

Name Harker, Margie

Summary

The following construction activities were observed by the environmental inspection team throughout the Spread G corridor: Contractor has been tree clearing, brush-hogging, fence removing, topsoiling, grading, stringing, trenching, lower-in and padding, backfill, rough clean-up, road bores, HDD's, welding, coating, and inspection of equipment. Tree-clearing, brush-hogging, and fencing are now completed.

Contractor has two environmental crews working on ECD's. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed.

FERC inspection occurred on July 15.

There were no NCR's recorded this period.

Next Week

Environmental training and inspections of contractor activities will continue and expand. Daily meetings with contractor will continue.

Spread/Facility H**Name** Schwarz, Wes**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread H corridor: Fencing crew and road approach crews continued as did clearing, grading, stringing, road bores, welding and coating, ditching, lower-in, backfill, tie-ins, and clean-up and restoration. EI team also continued inspection of the installation and maintenance of ECD's and equipment prior to entering the ROW.

Contractor has four environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed. Cultural and biological monitoring was not required this period.

FERC inspection occurred on July 14.

There were no NCR's recorded this period.

Next Week

Above activities continue and expand. EI team will continue inspection of the activities. Environmental training is ongoing.

Spread/Facility I**Name** Janik, Kevin**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread "I" corridor: Standard station construction activities at Chandlersville Station; EI's placing appropriate signage; installation, maintenance, and inspection of appropriate ECD's, equipment inspection, road approaches, clearing, grading, topsoiling, ditching, stringing, welding, road bores/HDD, blasting, lower-in, backfill, tie-ins, with clean-up starting this period.

Contractor has two environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed.

FERC inspection occurred on July 14.

There were no NCR's recorded this period.

Next Week

Above activities will continue and expand. EI team will continue inspection of the activities. Environmental training is ongoing.

Spread/Facility J**Name** Campbell, Bernard**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread J corridor: The installation, maintenance, and inspection of appropriate ECD's, meter station construction, clearing activities, equipment inspection, grading, road bores, ditching, stringing, bending, welding, lowering-in, tie-ins, backfill, hydrotesting, with clean-up beginning this period.

Contractor has three environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached. Environmental training is ongoing as needed.

FERC inspection occurred on July 13.

There were no NCR's recorded this period.

Next Week

Above activities will continue and expand. Expanded mobilization to continue. Environmental training is ongoing as necessary. EI team will continue inspection of all activities.

Spread/Facility K**Name** Padgett, Jackie**Summary**

The following construction activities were observed by the environmental inspection team throughout the Spread K corridor: The installation, maintenance, and inspection of appropriate ECD's, pre-construction photos, clearing and grading activities, and equipment inspection, topsoiling, trenching, stringing, blasting, welding and coating, drain tile work, and backfilling. Cultural monitoring was not required this period in general; bio monitoring occurred as required for blasting.

All Indiana Bat Trees have been cleared on the spread with a monitor present.

LEI had contractor implement the Unanticipated Discoveries Plan, including exclusion zone, for a potential features-site near MP 627.5; site is still under review and evaluation by cultural professionals and awaiting SHPO and FERC release.

Contractor has two environmental crews working. See variance request table attached to this report for additional information on variances. The waterbody crossing schedule has been updated and attached to this report. Environmental training is ongoing as needed.

An NCR was recorded by LEI on 07/12/09 at MP 623.16; and another on 07/12/09 at MP 629.37; please see compliance tables for more information.

Next Week

Above activities will continue and expand. EI team will continue inspection of the activities. Environmental training is ongoing.

Spread/Facility Arlington CS**Name** Kinney, Mike**Summary**

The Arlington Station in-service request was granted on June 1, 2009.

Next Week

In-service activities continue.

Spread/Facility Bainbridge CS**Name** Franzene, Eric**Summary**

The Spread D In-service Request was granted by the FERC on 06/25/09, including Bainbridge CS.

Work included housekeeping daily, delivery and receipt of ancillary material and equipment, and the installation, maintenance, and inspection of ECDs. Environmental Inspectors from Spread D also monitored activities at the station and found them to be in compliance. Construction is deemed 99% complete while final grading and site clean-up continues. Emergency generator was commissioned.

Next Week

The above typical station construction activities will continue towards completion as warranted.

Spread/Facility Bertrand CS**Name** Vanya, Kevin**Summary**

The Bertrand Compressor Station In-service Request was granted on June 1, 2009.

Next Week

In-service activities continue.

Spread/Facility	Blue Mound CS	Name	Suggs, Garvin
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Summary

The Spread A-2 In-service Request was granted by the FERC on 06/25/09, including Blue Mound CS.

Final grading, painting, and clean-up as In-service activities occurred.

Next Week

In-service activities continue.

Spread/Facility	Chandlersville	Name	Connelly, Mike
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Summary

Activities this week included typical station construction, delivery and receipt of ancillary items and equipment, maintenance of appropriate ECD's, and environmental training if needed. Housekeeping efforts occur daily. Construction is deemed at about 65% complete.

Office building erection and build-out is complete; compressors are in place. East compressor building wall is formed for pouring. Welders continue to fabricate station and utility piping.

Next Week

The above typical station construction activities will continue towards completion as warranted.

Spread/Facility	Hamilton CS	Name	Rhea, Richard
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Summary

Typical compressor station construction is occurring, with delivery and receipt of ancillary tools and equipment, and environmental training as needed. Construction is deemed at about 70% complete.

Office/warehouse building and compressor building erection is complete; both compressor blocks are completed; station and utility pipe fabrication continues.

Next Week

Above listed typical station activities will continue and expand as warranted.

Spread/Facility	Mexico CS	Name	Larson, Ray
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Summary

The Spread A-1 In-service Request was granted by the FERC on 06/25/09, including the Mexico CS. Construction is complete.

Next Week

In-service activities continue.



Rockies Express LLC

**REX East Project
FERC Weekly Report**

Weekly Report No: 56

Start: 7/9/2009 End: 7/15/2009

Construction Progress Tracking

Attached

Compliance Tracking

Attached

Variance Tracking

Attached

Landowner Complaint Resolution Tracking

Attached

Other Agency Correspondence

Attached

Illinois Department of Agriculture comments on restoration.

Waterbody Crossing Schedule

Attached

Construction Emissions Tracking

None

West of Lebanon - RestorationList

Attached

**REX EAST EAST OF LEBANON (EOL)
CONSTRUCTION PROGRESS TRACKING**

Mechanical Completion
Overall Completion
41.04%
37.22%

Progress as of: 07/15/09

Spread G - Wilmington, OH Price Gregory			Spread H - Circleville, OH Michels			Spread I - Zanesville, OH Henkles McCoy			Spread J - Zanesville, OH Rockford			Spread K - Cambridge, OH Price Gregory			TOTAL
Contract Description	Units	Bag Station 23366+42 Ending Station 26191+22	Bag Station 26191+22 Ending Station 28884+83	Bag Station 28884+83 Ending Station 30452+22	Bag Station 30452+22 Ending Station 32114+20	Bag Station 32114+20 Ending Station 33720+25							Average % Sum		
Mobilization To Contr Yard	LS	100%	100%	100%	100%	100%							100.00%		
Demobilization	LS	0%	0%	0%	0%	0%							0%		
NIP to ROW Date		06/04/09	06/04/09	05/04/09	05/04/09	04/30/09									
Sum Lay Total Footage	LF	279,480	269,381	180,739	160,183	100,806							1,033,563		
Clear and Grade	LF	77.77%	100.00%	79.59%	74.53%	40.13%							76.11%		
Ditch	LF	30.86%	62.55%	65.03%	48.02%	40.13%							48.89%		
String	LF	68.18%	100.00%	89.43%	44.75%	40.13%							67.02%		
Band	LF	87.61%	91.16%	85.76%	40.80%	40.13%							61.95%		
Weld	LF	51.62%	70.82%	22.84%	28.12%	27.45%							44.87%		
NDE	LF	53.14%	70.82%	22.84%	28.12%	26.00%							44.55%		
Coat	LF	45.78%	67.93%	20.46%	14.48%	23.98%							39.28%		
Lower in - Backfill	LF	30.83%	49.90%	9.04%	2.02%	18.07%							26.17%		
Hydrotest	LF	0.00%	2.38%	0.83%	0.00%	0.00%							0.71%		
Clean and Dry	LF	0.00%	0.00%	0.83%	0.00%	0.00%							0.00%		
Caliper Pig	LF	0.00%	0.00%	0.83%	0.00%	0.00%							0.00%		
Tie In	LF	13.25%	25.41%	11.53%	2.16%	14.78%							14.82%		
Reclamation/Seeding	LF	0.00%	10.27%	1.82%	0.13%	0.00%							2.80%		
Mechanically Complete	%	37.92%	55.83%	28.55%	24.93%	24.12%									
Purge and Pack	%														



Rockies Express Pipeline LLC

REX East Project
FERC Weekly Report
Compliance Tracking

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
Noncompliance								
Resolved								
D	7/8/2009	Jblackwell-070809-2	Jason Blackwell	CM	247.5	Bridges	The Monitor observed the contractor dewatering the ROW on eastern bank of waterbody WB-IN-247-BBBB through a filter bag. The Monitor observed on tract IN-PE-003.001 near Sta. 13055+70 that the dewatering activities were causing erosion of the eastern bank of the waterbody, and that sediment was being deposited in the waterbody as a result of these activities. The Monitor also observed that the geotextile fabric underlying the equipment bridge at waterbody WB-IN-247-BBBB has failed and sediment was deposited in the waterbody. The Monitor also observed that a grader associated with the contractor was parked off the ROW adjacent to Parke County Road N 780 W on tract IN-PE-002.N01. Resolution update 07/13/09-see next column. Repairs were initiated but not complete as of report filing deadline. An update will be issued once work is complete. Update 07/13/09; LEI resolution report D03-40007-1 reflects dewatering bags were removed, erosion repaired, bridge repaired, sediment hand-removed, and the motor grader returned to the ROW. Entire spread was given environmental remedial training. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
K	7/12/2009	K04-40006-2	Cody Root	EI	623.16 Failure to Adhere to Plan/Procedures	After blasting, materials blocked a minor stream and were not cleaned out as appropriate, restricting flow for 2 hours, 15 minutes.	LEI notified contractor, who sent a hoe back to make repairs. Completed by 1315 hours the same day. Resolved.	
K	7/12/2009	K03-40007-1	Brandon Thompson	EI	629.37 Failure to Adhere to Plan/Procedures	Off-ROW disturbance occurred while pushing materials off-ROW for the landowner, instead of setting materials off-ROW. (Equipment off-ROW). Landowner had requested timber be set off-ROW adjacent to boundary; but not to have it pushed there, disturbing ground. No impact to adjacent pipeline.	ROW clearing crew received ENV tailgate on setting materials off-ROW and that equipment may not leave the ROW to do so. Resolved.	

Spread/ Facility	Date	Report ID	Reported By	MP	Type	Summary	Corrective Action	Cost
Problem Area								
<u>Resolved</u>								
G	7/14/2009	G01-40008-2	Margie Harker	EI	448.50 Spill	Minor drips of about one quart of diesel fuel in an upland area.	Contaminated soil cleaned up and disposed of at yard waste containment. Resolved.	
G	7/14/2009	G01-40008-1	Margie Harker	EI	450.80 Spill	About a cup of diesel soaked into soil from an over-filled pump.	Spill cleaned up and materials disposed of in yard containment. Resolved.	
H	7/9/2009	H04-40003-2	Ryan McLeod	EI	498.51 Spill	Frac-out occurred 10 feet inside wetland OH-497-A.AA.	ENV crews placed full-size sheets of plywood around the area, backed up with straw bales and two rows of silt fence beyond that. A pump is used for pulling mud back to the drill rig to keep from spreading, with a monitor in place at all times; all per the ODNR and ACOE requirements. Resolved.	
I	7/14/2009	I03-40008-2	David J. Hammons	EI	562.50 Spill	Hydraulic line broke on blasting drill rig and spilled less than a gallon of oil to the ground.	Crew immediately shut down machine, contained the spill, repaired line, placed contaminated soil and diapers in plastic bags for disposal.	



Rockies Express Pipeline LLC

REX EAST Project

FERC Weekly Report

Variance Tracking

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
AI	AR-A1-010	55.8	Level 1		7/9/2009	Request a variance to use the existing farm road for access by rubber-tired trucks and equipment needed to fix said road at two locations where it crosses the right-of-way. Use would be primarily by gravel trucks, pickups and a rubber-tired backhoe or skid steer. A rubber-tracked marooka may also be used.	Since topsoil has already been replaced, bringing rubber-tired equipment up the right-of-way has a good chance of rutting, which could lead to mixing of subsoil and topsoil. It could also cause compaction of the topsoil.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
D	MM-D-030		Level 2	6/24/2009	7/12/2009	Associated Pipe Line Contractors, Inc. (APLICO) requests a variance from the requirements set by AIMA (Section 7B) for diskings the ROW after decompaction. Section 7B states "The entire right-of-way will then be disked. Three passes will be made across any agricultural land that is ripped."	Disking soil would cause recompaction! Field passes must be kept to a minimum level, and should only be utilized when subsoil surface extremely rough and uneven. Primary tool used to smooth subsoil should be a field cultivator or similar agricultural tool.	Approved	
F2	CM-F2-006	412.62	Level 2	7/3/2009	7/10/2009	Gregory & Cook Construction, Inc. is requesting a variance to install concrete grout matting over the permanent easement across Waterbody No. WB-OH-400-A (Indian Creek).	The REX Pipeline parallels TEPPCO's and Spectra Energy's pipelines across Waterbody No. WB-OH-400-A. The TEPPCO and Spectra Energy pipelines are located immediately upstream of the REX Pipeline. Concrete grout matting is currently installed over the TEPPCO and Spectra Energy pipelines across Waterbody No. WB-OH-400-A. The existing concrete grout matting creates a waterfall that cascades down and over the REX Pipeline easement. The turbulence created by the existing concrete grout matting will cause severe scour and erosion of the top cover over the new pipeline if some type of protection is not installed. Therefore, this variance to extend the existing concrete grout matting is need to protect the cover over the new pipeline.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
G	WS-G-010		Level 2	6/29/2009	7/15/2009	Price Gregory is requesting additional ATWS on Tract No. OH-WA-109,000 between Station No. 24143+89 to 24144+36. The proposed ATWS is located within the previously completed cultural survey corridor. The area has previously been disturbed by the loggers when the timber was removed from this tract.	The approved ROW across Tract No. OH-WA-109,000 is only 75' in width. The existing ROW and ATWS on this tract are not adequate for the storage of subsoil from the grading of the ROW through this area. Therefore, the additional ATWS is being requested.	Approved	
G	WS-G-011		Level 2	6/29/2009	7/10/2009	Price Gregory is requesting additional ATWS on Tract No. OH-WA-111,000 from Station No. 24185+00 to 24187+50. The proposed ATWS is located within the previously completed cultural survey corridor. The area is currently actively cultivated agricultural land.	Due to the slope of the ROW in this area, a significant cut will need to be made. The existing ROW on this tract is not adequate for the storage of subsoil from the grading of the ROW through this area. Therefore, the additional ATWS is being requested.	Approved	
H	AR-H-003 Rev 1		Level 2	7/1/2009	7/15/2009	Michels is requesting permission to create an access road on tract OH-FF-075,000 & 076,000. The landowner has given permission for Michels to utilize an area on the north side of the pond in the pasture field for a access rd.	The access road will give the contractor the ability to travel through this tract with equipment without having to move around. Currently there is no through access, the pond covers the entire width of the R.O.W.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
H	CM-H-004		Level 2	6/30/2009		Michels request permission to have the ability to drill from the exit side of the HWY 33 Horizontal Directional Drill in the event a similar situation occurs as did with the Walnut Creek and the Deer Creek drills when the ability to steer was compromised due to unforeseeable circumstances.	The loss of returns and inaccurate geotechnical reports are only a couple potential possibilities that will subsequently compromise the ability to achieve our construction plan. To be able to drill from the exit side and intercept without delay would be a Best Management Practice(BMP). This location is dominated by commercial use with the nearest residence is at a greater distance than on the entry side.	Pending FERC	
H	WS-H-017		Level 2	6/16/2009	7/11/2009	Michels is requesting permission to perform excavation work east of the approved workspace of the exit point for the Scioto River HDD. The request is for an area 120 feet on the south side of the centerline of the 42" proposed pipeline. This area includes the 35 feet designated for topsoil storage, also requesting 40 feet on the north side of the centerline of the proposed 42" pipeline. Beginning at the eastern edge of the existing approved workspace and extending to the east 100 feet.	The Ohio AMLA requires a minimum of 5 feet of top cover where it crosses agricultural/crop land. The pipe does not have adequate cover at the exit point to install bends and meet the AMLA requirements. Therefore, it is necessary to intercept the 42" pipe east of the exit point to achieve the 5 feet of cover. The area where the excavation will be performed is an actively cultivated agricultural field. The additional workspace out side the approved permanent workspace is being requested so the trench walls can be adequately sloped to provide a safe work environment for the tie-in welders and to properly store topsoil.	Approved	

Spread Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
II	WS-H-021 Rev 1	Level 2	7/12/2009	7/13/2009	Michels is requesting permission to use additional temporary workspace on tract OH-FF-126.001 & OH-FF-127.000. The landowner has given permission for the use of an area 300ft x 350ft within the agricultural field along the north edge of the right-of-way. This request includes a 50ft set back from the waterbody (Little Rush Creek, WB-OH-530-A). Tetco has given permission to build an air bridge over their pipelines with wood mats, so equipment can carry excess spoil over to the proposed storage and staging area. There will not be any additional trees cut on these tracts. Exclusion fencing will be installed around tract OH-FF-127.S02 and trees.	The installation of the pipeline at this location will generate an excessive amount of spoil due to the steep slope on the west side of the Norfolk Southern Railroad in conjunction with the depth of the bottom of Little Rush Creek (WB-OH-530-A). Additional grading of the right-of-way will be necessary on the east side of the creek to create a safe work area for the boring process. The adjacent wetland (WL-OH-530-A) is along the south edge of the right-of-way reduces the amount of workspace in this area to place spoil so this alternative location will be necessary.	Approved	No disturbance to trees.
I	MM-I-015	554.3 Level 1		7/9/2009	Request variance to temporarily remove the exclusion fence so workers can dewater the ditch. Hoses and filter bags will be placed off ROW and away from the sensitive resource site by workers on foot. Dewatering will be closely monitored throughout the procedure, and all materials will be returned to the ROW when the process is complete.	Due to the topography of this location, dewatering off the ROW, North and/or South of the ditch will be necessary. Temporary removal of a small portion of exclusion fence will allow us access to a suitable location in this area to place the filter bags.	Approved	Safety fence will be reinstalled following dewatering.

Spread	Variance ID	MP/ Location	Level	Date		Description	Justification	Status	Stipulations
				Submitted	Approved / Denied				
I	MM-I-018	556.3	Level 1			Request variance to temporarily remove the exclusion fence so workers can dewater the ditch. Hoses and filter bags will be placed off ROW and away from the sensitive resource site by workers on foot. Dewatering will be closely monitored throughout the procedure, and all materials will be returned to the ROW when the process is complete.	Due to the topography of this location, dewatering off the ROW to the North of the ditch will be necessary. Removal of a small portion of exclusion fence will allow us access to a suitable location in this area to place the filter bag.	Approved	Safety fence will be reinstalled following dewatering.
J	M-J-060		Level 1		7/9/2009	Rockford Corp. is requesting a variance to place a flume and subsoil in various water bodies that are listed in the attached document. Three of these water bodies are located between Roller Road and State Road 821 and the fourth is located between Banner Road and the fourth State Road 313 crossing.	The approval of this variance is necessary to ensure that Rockford can properly dig the pipeline ditch and build and maintain a travel lane through these water bodies. Rockford will ensure that the flume and spoil being placed in the water body will not impede any flow. Survey will make a site profile of these water bodies to document the original contours in order to ensure they are returned during cleanup. These water bodies are not listed in Table 4.6.2-1 and the crossing method proposed was open cut.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	MM-J-057	596.2	Level I		7/9/2009	Rockford Corp. is requesting a variance to place a flume, then geotec and then mats in this water body in order to store spoil. This water body is located on the coming side of Helena Road.	The approval of this variance is necessary to ensure that Rockford can properly store spoil in this area while boring Helena Road. Rockford will ensure that the flume, geotec, mats and spoil being placed in this water body will not impede any flow. This water body is not listed in Table 4.6.2-1, its HHEI/QHEI score is 55 and the crossing method proposed was open cut.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	MM-J-061	578.8	Level 1		7/9/2009	Rockford Corp. is requesting a variance to extend the time frame in which final restoration is required to be completed within residential areas. This requirement is found in the Rockies Express Pipeline Upland Construction Plan. The residential area that this variance pertains to is located on Poverty Ridge Road.	Rockford was required to kickoff at Poverty Ridge Road, which is 1.5 miles from the original kickoff due to a migratory bird being located on Tract #166. This has caused crews to work on either side of Poverty Ridge Road crossing over this area numerous times. Located on the coming in side of this road is a large hill which was graded and stored in the extra work spaces noted on the attachment. Due to the deviation from the construction schedule brought about by this skip and the need to have crews continue to pass through this area Rockford request to postpone the restoration of this hill and final restoration on this residential area until the skipped area is complete. Rockford estimates that upon completion of backfilling operations, it will take no longer than 60 days to have the Tract #166 skip and final restoration within the residential area complete.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
J	MM-I-062	590	Level 1		7/11/2009	Rockford Corp. is requesting a variance to place spoil from grade work in WB-OH-575-B in order to build a travel lane. This water body is located between Perl Road and Yoker Road.	This variance is needed to ensure an adequate travel lane exist through this water body once grade has been established. This water body is not listed in Table 4.6.2-1, it has a HHEI/QHEI of 28, and was considered dry at the time grade work commenced. The crossing method proposed was open cut and there was no requirement to maintain flow.	Approved	
J	MM-I-063		Level 1		7/11/2009	Rockford Corp. is requesting a variance to place a flume and subsoil in various water bodies that are listed in the attached document. Three of these water bodies are located between Vocational Road and Buffalo Mine Road.	The approval of this variance is necessary to ensure that Rockford can properly dig the pipeline ditch and build and maintain a travel lane through these water bodies. Rockford will ensure that the flume and spoil being placed in the water body will not impede any flow. Survey will make a site profile of these water bodies to document the original contours in order to ensure they are restored during cleanup. These water bodies are not listed in Table 4.6.2-1 and the crossing method proposed was open cut.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	AR-K-010		Level 1		7/10/2009	Price Gregory Construction, Inc. request access to the ROW from County Rd. 86 using an existing field road in a south easterly direction ending at the pipeline ROW at Sta. 33414+00. This access road is 30 ft. wide by 1,700 ft. long. The access road will be used for rubber tire equipment and vehicles due to the terrain along the right of way.	The use of this access road would allow better access for rubber tire equipment and vehicles to the right of way during construction of the pipeline. The terrain is somewhat steep on the right of way and this access road will not only minimize travel on steep slopes, but would be very helpful in restoration of the right of way.	Approved	
K	AR-K-010 Rev 1		Level 1		7/10/2009	Price Gregory Construction, Inc. request access to the ROW from County Rd. 86 using an existing field road in a south easterly direction ending at the pipeline ROW at Sta. 33414+00. This access road is 30 ft. wide by 1,700 ft. long. The access road will be used for rubber tire equipment and vehicles due to the terrain along the right of way.	The use of this access road would allow better access for rubber tire equipment and vehicles to the right of way during construction of the pipeline. The terrain is somewhat steep on the right of way and this access road will not only minimize travel on steep slopes, but would be very helpful in restoration of the right of way.	Approved	
K	AR-K-027		Level 1		7/10/2009	Price Gregory Construction, Inc. request to use the existing field road located at station 33211+44 to access the ROW from Crum Road. The existing road is 25 ft wide and 500 ft long. The access will be used for rubber tire vehicles only.	This access road is currently being used and/or been previously used for farming equipment (i.e. large trucks tractors ect.) and will be considered like use. The road will be maintained with no rutting or widening. The use of the road is greatly needed for the placement of select backfill that wil have to be placed over the pipeline in this area.	Approved	

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-029		Level 2	7/8/2009	7/11/2009	Price Gregory Construction, Inc. request permission to place flume pipe(s) in the waterbody channel and aligned in a manner to allow any water flow to travel from one side of the right of way to the other in order to prevent spoil from entering the flowing waterbody channel. The flume will have sandbags placed at the entry and exit points in order to direct any flow into the flume and prevent soil from entering the waterbody. The flume will be designed to withstand and pass the highest expected flow while the flume is in place.	This request is needed to minimize the overall disturbance during construction due to the severe slopes on either side of the waterbody while allowing any flow of water to continue through the flume using the Best Management Practices. The banks are so steep that material due to gravity will roll or slide into the waterbody channel. The flume pipe(s) would allow flow to continue without any sediment entering the waterbody. Any water will enter the flume clear and exit clear. During cleanup operations the spoil and flume pipe will be removed and the channel will be restored to it's pre-construction condition.	Approved	All spoil must be removed from channel following construction. Original contours of channel must be restored. If channel substrate is rock, cobble or pebble, install layer of geotextile fabric over substrate prior to fill.

Spread	Variance ID	MP/ Location	Level	Date Submitted	Date Approved / Denied	Description	Justification	Status	Stipulations
K	MM-K-030		Level 2	7/8/2009	7/11/2009	Price Gregory Construction, Inc. request permission to place flume pipe(s) in the waterbody channel and aligned in a manner to allow any water flow to travel from one side of the right of way to the other in order to prevent spoil from entering the flowing waterbody channel. The flume will have sandbags placed at the entry and exit points in order to prevent any flow into the flume and prevent soil from entering the waterbody. The flume will be designed to withstand and pass the highest expected flow while the flume is in place.	This request is needed to minimize the overall disturbance during construction due to the severe slopes on either side of the waterbody while allowing any flow of water to continue through the flume using the Best Management Practices. The banks are so steep that material due to gravity will roll or slide into the waterbody channel. The flume pipe(s) would allow flow to continue without any sediment entering the waterbody. Any water will enter the flume clear and exit clear. During cleanup operations the spoil and flume pipe will be removed and the channel will be restored to it's pre-construction condition.	Approved	All spoil must be removed from channel following construction. Original contours of channel must be restored. If channel substrate is rock, cobble or pebble, install layer of geotextile fabric over substrate prior to fill.



Rockies Express Pipeline LLC

REX East Project

FERC Weekly Report

Landowner Complaint Resolution

Date	Mile Post	Tract	Description	Resolution	Status
6/8/2009	66.5	IL-PK-132.S03	Landowner complained that they wanted topsoil returned/replaced.	Heavy saturation and weather conditions have delayed construction restoration; already documented across the pipeline. Pending.	Pending
				Update for week 54, 07/01/09: Topsoil restoration is occurring currently.	
				07/15/09-no new update from ROW, however, restoration work is reported within 6 miles of this tract.	
1/12/2009		Off-line	LO requests compensation for loss of hunting business due to construction activities.	ROW is reviewing claim. 04/01/09 ROW update spreadsheet lists this as still pending.	Pending
				07/15/09-no new update from ROW.	
6/26/2009		IL-MO-074.001	LO is unhappy about progress of restoration.	Agent advise L/O that REX was in the process of restoring the land and would be happy to discuss his issues after the process was complete. Pending.	Pending
				07/15/09-no new update from ROW.	
6/5/2009		IL-SA-055.000 and 056.000	Landowner filed complaint that he is unhappy with topsoil replacement and the condition of his field.	Agent advised LO that he would pass the complaint on to ROW supervisor. Pending.	Pending
				07/15/09-no new update from ROW.	

Date	Mile Post	Tract	Description	Resolution	Status
7/7/2009	545.2	OH-FF-120.S01	Lawn mower damaged by construction debris and drains from septic have been crushed.	Agent is coordinating with Chief Inspector. Pending. 07/15/09: No new information received from ROW.	Pending
6/25/2009		OH-FF-118.S04	Septic system damaged.	Agent provided health department requirements to contractor to implement repairs. Pending. 07/15/09-ROW week 56 update reflects that LO was informed how contractor made repairs, and this is marked resolved.	Resolved
6/23/2009	543.6	OH-FF-104.000	Silt runoff entering pond.	Agent to meet LO and request EI to have additional ECD's installed. Pending. 07/15/09-no new update from ROW.	Pending
6/11/2009	515.4	OH-PW-087.000	LO complained of pea gravel being dumped instead of drilling mud as agreed to.	Land agent to meet with LO. Pending. 07/15/09-no new update from ROW.	Pending
6/25/2009		OH-PY-041.000	Wanted water in pond tested due to finding a dead calf near the pond.	LEI coordinated with for sampling pond water. Pending lab results after testing. 07/15/09-no new update from ROW.	Pending
6/9/2009	551.8	OH-PY-015.009	Disruption of water supply.	Water well running dry. Cloudy material in water. LO alleges stringing truck damaged line, causing leak. Pending. 07/15/09-no new update from ROW.	Pending

Date	Mile Post	Tract	Description	Resolution	Status
5/25/2009	581.0	OH-MK-191.000	Severed gas line to LO home.	Land agent contacted chief inspector to contact licensed contractor to restore gas service to home. Pending. 07/15/09--no new update from ROW.	Pending
7/12/2009	584.9	OH-MK-212.000	Gap in fence allowed livestock to get out.	ROW update reflects that additional fencing was installed on 07/13/09. Resolved.	Resolved
7/8/2009	602	OII-GN-078.000	LO complaint of excessive dust.	Per ROW update for week 56: Resolved same day when LEI coordinated the increased use of water truck for controlling dust. Resolved.	Resolved



OFFICE OF Pat Quinn, Governor
EXTERNAL AFFAIRS Thomas E. Jennings, Director

Office of the Director

State Fairgrounds • P.O. Box 19281 • Springfield, IL 62794-9281 • 217/782-2170 • TDD 217/534-6856 • Fax 217/785-4505

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FEDERAL ENERGY
REGULATORY COMMISSION

June 22, 2009

Mr. Jon Wellinghoff, Chairman
Federal Energy Regulatory Commission
888 First Street, N.E., Room 1A
Washington, DC 20426

Re: Rockies Express Pipeline, LLC
Docket No. CP07-208-000

Dear Chairman Wellinghoff:

I am pleased to submit this letter on behalf of the Illinois Department of Agriculture to commend Rockies Express (REX) for their efforts to restore land to pre-existing conditions as outlined in Certificate Condition No. 9.

The Illinois Department of Agriculture has worked closely with landowners, REX and the Federal Energy Regulatory Commission since the project was first announced in our state. As you know, IDOA and REX entered into an Agricultural Impact Mitigation Agreement (AIMA) which sets forth specific standards for pipeline installation and land restoration techniques in agricultural areas. My staff has closely monitored REX restoration of the affected farmland through many field visits and through communications with numerous project stakeholders. I have also toured a portion of the right-of-way. In our opinion, REX has made a concerted effort to follow the terms of the AIMA and to satisfy the concerns of affected property owners.

As REX goes forward with completing the needed land restoration work in Illinois, I believe REX will continue to proceed satisfactorily. Therefore, the IDOA encourages FERC to commence in-service on this important project.

We appreciate the opportunity to submit our comments and look forward to the completion of the REX pipeline project in our state.

Very truly yours,

ILLINOIS DEPARTMENT OF AGRICULTURE

A handwritten signature in dark ink, appearing to read "T. Jennings".
Thomas E. Jennings
Director

Copy: Jared Thornley, IDOA
Larry O'Brien, IDOA
Margaret van Dijk, IDOA
Warren Goetsch, IDOA

Steve Chard, IDOA
Rae Payne, IL Farm Bureau
Allen Fore, REX

ORIGINAL



Rockies Express Pipeline

REX East Waterbody Crossing Schedule

Spread: G

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Warren	446.58	WB-OH-432-A1	Tributary to Clear Creek	P	12	Open Cut	07/06/09	06/27/09
Warren	446.58	WB-OH-432-A2	Tributary to Clear Creek	P	12	Open Cut	07/08/09	06/27/09
Warren	447.3	WB-OH-447-BBBB	Clear Creek	P	10	Open Cut	07/02/09	07/02/09
Warren	448.44	WB-OH-434-A	Tributary to Clear Creek	I	15	Open Cut	07/06/09	07/08/09
Warren	451.3	WB-OH-436-A	Little Miami River	P	60	HDD	01/31/09	04/27/09
Warren	452.53	WB-OH-438-B	Tributary to Little Miami River	I	13	Dam & Pump/ Flume	07/17/09	
Warren	454.54	WB-OH-451-HH	Tributary to Little Miami River	P	10	Dam & Pump/ Flume	07/20/09	
Warren	454.99	WB-OH-451-EE	Tributary to Little Miami River	P	14	Dam & Pump/ Flume	07/20/09	
Warren	455.17	WB-OH-451-DD	Tributary to Little Miami River	P	10	Dam & Pump/ Flume	07/13/09	07/15/09
Warren	455.41	WB-OH-451-AA	Shaffers Run	P	23	Dam & Pump/ Flume	07/25/09	
Warren	457.45	WB-OH-457-4A	Tributary to Sandy Run	P	10	Dam & Pump/ Flume	08/03/09	
Clinton	459.56	WB-OH-458-AAA	Caesar Creek	P	134	HDD	06/29/09	In Progress
Clinton	466.7	WB-OH-466-AAAA	Tributary to Anderson Fork	P	15	Open Cut	08/06/09	
Clinton	469.82	WB-OH-468-AAA	Anderson Run	P	30	Open Cut	06/18/09	06/19/09

Friday, July 17, 2009



Rockies Express Pipeline

REX East Waterbody Crossing Schedule

Fayette	479.05	WB-OH-464-A	Grassy Branch	P	15	Open Cut	06/29/09	06/29/09
Fayette	480.39	WB-OH-465-A	Rattlesnake Creek	P	40	Open Cut	07/06/09	07/08/09
Fayette	483.67	WB-OH-468-A	Missouri Ditch	P	10	Dam & Pump/ Flume	07/18/09	
Fayette	484.30	WB-OH-469-A	Sugar Creek	P	30	Open Cut	07/13/09	07/15/09
Fayette	486.37	WB-OH-484-A	Paint Creek	P	24	Open Cut	07/20/09	
Fayette	487.8	WB-OH-487-4D			10	Open Cut	07/27/09	
Fayette	490.9	WB-OH-490-A	East Fork Paint Creek	P	32	Open Cut	08/03/09	
Fayette	492.97	WB-OH-478-A	Dews Run	P	12	Open Cut	08/10/09	
Fayette	494.09	WB-OH-493-5A	Compton Creek	P	10	Open Cut	08/17/09	
Fayette	496.56	WB-OH-481-A	North Fork Paint Creek	P	30	Dam & Pump/ Flume	08/24/09	
Spread: H								
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Fayette	499.44	WB-OH-497-BBB	Tributary to Deer Creek	I	10	HDD	06/25/09	In Progress
Fayette	499.56	WB-OH-498-A	Deer Creek	P	100	HDD	06/25/09	In Progress
Pickaway	500.80	WB-OH-499-BBB	Clark Run	P	15	Open Cut	06/17/09	06/18/09
Pickaway	504.60	WB-OH-501-EE	Buskirk Creek	P	20	Dam & Pump/ Flume	07/09/09	07/11/09
Pickaway	507.07	WB-OH-491-B	Dry Run	P	25	Dam & Pump/ Flume	07/09/09	07/11/09

Friday, July 17, 2009



REX East Waterbody Crossing Schedule

Pickaway	509.2	WB-OH-493-A	Big Darby Creek	P	170	HDD	02/04/09	03/10/09
Pickaway	510.14	WB-OH-508-BBB	Tributary to Big Darby Creek	I	20	Dam & Pump/ Flume	07/20/09	
Pickaway	511.18	WB-OH-511-4A	Tributary to Big Darby Creek	P	12	Dam & Pump/ Flume	07/20/09	
Pickaway	514.62	WB-OH-499-A	Scioto River	P	200	HDD	05/28/09	06/24/09
Pickaway	515.45	WB-OH-500-A	Mud Run	P	10	Open Cut	05/15/09	07/13/09
Pickaway	515.91	WB-OH-500-B	Walnut Creek	P	90	HDD	05/15/09	07/13/09
Pickaway	516	O&E CANAL	Ohio & Erie Canal	I	20	HDD	05/15/09	07/13/09
Pickaway	518.97	WB-OH-503-A	Bull Run	P	10	Dam & Pump/ Flume	06/16/09	06/17/09
Pickaway	520.15	WB-OH-504-A	Turkey Run	P	20	Dam & Pump/ Flume	06/29/09	06/30/09
Pickaway	520.51	WB-OH-505-A	Little Walnut Creek	P	15	Dam & Pump/ Flume	06/16/09	06/18/09
Pickaway	523	WB-OH-523-4A	Tributary to Little Walnut Creek	P	30	Open Cut	07/15/09	
Fairfield	525.64	WB-OH-510-D	Tributary to Little Walnut Creek	P	20	Open Cut	07/20/09	
Fairfield	526.64	WB-OH-511-A	Little Walnut Creek	P	30	Dam & Pump/ Flume	07/29/09	
Fairfield	534.06	WB-OH-532-AAA	Ohio Canal	P	12	HDD	07/01/09	In Progress
Fairfield	534.56	WB-OH-519-A	Tributary to Hocking River	I	10	Open Cut	08/05/09	



REX East Waterbody Crossing Schedule

Fairfield	537.95	WB-OH-522-B	Fetters Run	I	15	Open Cut	08/12/09	
Spread: I								
County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Perry	551.48	WB-OH-549-BBB	Tributary to Center Branch Rush Creek	E	10	Open Cut	Not-Crossed	Not-Crossed
Perry	551.49	WB-OH-549-AAA	Tributary to Center Branch Rush Creek	I	10	Open Cut	06/26/09	06/26/09
Perry	553.17	WB-OH-549-EE	Somerset Creek	P	16	Dam & Pump/Flume	07/16/09	
Perry	556.63	WB-OH-540-D	Tributary to Center Branch Rush Creek	I	10	Open Cut	07/20/09	
Perry	560.75	WB-OH-544-F	Open Water Area	Open Water	421	Open Cut	07/21/09	
Perry	560.80	WB-OH-544-E	Open Water Area	Open Water	109	Open Cut	07/22/09	
Perry	561.47	WB-OH-559-AAA	Open Water Area	Open Water	150	Open Cut	07/23/09	
Perry	565.10	WB-OH-563-CCC	Tributary to Moxahala Creek	I	12	Open Cut	07/24/09	
Perry	566.09	WB-OH-548-C	Moxahala Creek	P	30	Open Cut	07/25/09	
Muskingum	566.77	WB-OH-552-D	Open Water Area	Open Water	271	Open Cut	07/26/09	
Muskingum	570.47	WB-OH-568-EEE	Open Water Area	Open Water	150	Open Cut	07/27/09	
Muskingum	571.16	WB-OH-571-4A	Brush Creek	P	18	Open Cut	07/28/09	
Muskingum	575.48	WB-OH-573-AAA	Tributary to Duncan Run	E	10	Open Cut	07/29/09	
Muskingum	577.39	WB-OH-575-AAA	Muskingum River	E	420	HDD	07/06/09	In Progress

Friday, July 17, 2009



REX East Waterbody Crossing Schedule

Spread: J

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Muskingum	578.5	WB-OH-578-DDDD	Tributary to Muskingum River	E	20	Open Cut	07/26/09	
Muskingum	579.85	WB-OH-578-BBB	Manns Run	P	40	Dam & Pump/ Flume	07/09/09	07/10/09
Muskingum	580.93	WB-OH-580-4B	Tributary to Salt Creek	P	12	Dam & Pump/ Flume	07/26/09	
Muskingum	582.17	WB-OH-580-OOO	Tributary to Williams Fork	I	15	Open Cut	07/27/09	
Muskingum	582.94	WB-OH-581-DDD	Tributary to Buffalo Creek	P	40	Dam & Pump/ Flume	07/27/09	
Muskingum	583.52	WB-OH-583-4A	Buffalo Fork Salt Creek	P	40	Dam & Pump/ Flume	07/28/09	
Muskingum	583.62	WB-OH-583-4B	Buffalo Fork Salt Creek	P	35	Dam & Pump/ Flume	07/28/09	
Guernsey	592.98	WB-OH-591-AAA	Tributary to Mannon Run	I	12	Open Cut	07/29/09	
Guernsey	594.26	WB-OH-592-III	Tributary to Crane Run	I	12	Open Cut	07/29/09	
Guernsey	600	WB-OH-598-CCC	Wills Creek	P	40	Open Cut	07/29/09	

Spread: K

County	MP	Waterbody ID	Feature Name	Type	Width (ft)	Crossing Method	Crossing Date	Date Complete
Noble	611.90	WB-OH-610-AAA	Tributary to Leatherwood Creek	P	10	Open Cut	07/11/09	07/15/09

Friday, July 17, 2009



Rockies Express Pipeline

REX East Waterbody Crossing Schedule

Belmont	623.1	WB-OH-BRR-3-A	Slope Creek	P	10	Open Cut	08/04/09
Belmont	625.3	WB-OH-BRR-5-A	Tributary to South Fork Capitina Creek	P	15	Dam & Pump/ Flume	08/08/09
Belmont	626.46	WB-OH-626-4A	Impounded Tributary to Brushy Creek	Open water	30	Open Cut	08/11/09
Belmont	627.27	WB-OH-611-C	Tributary to South Fork Capitina Creek	I	10	Open Cut	08/13/09
Belmont	628.46	WB-OH-612-D	Tributary to Piney Creek	P	15	Dam & Pump/ Flume	08/15/09
Belmont	629.78	WB-OH-628-BBB	Piney Creek	P	30	Dam & Pump/ Flume	08/19/09
Belmont	631.3	WB-OH-615-E	Tributary to Crabapple Creek		15	Open Cut	08/22/09
Belmont	631.94	WB-OH-616-A	Crabapple Creek	P	12	Dam & Pump/ Flume	08/25/09
Belmont	633.7	WB-OH-633-BBBB	Tributary to Peavine Creek	E	10	Open Cut	08/28/09
Belmont	633.8	WB-OH-633-AAAA	Tributary to Peavine Creek	I	10	Open Cut	08/31/09

[illegible]

Entity	Project	Subsidence	Topsoil	Ag Topsoil	ECDE	53300	Actual	Anticipated
3.20	3.40	Check Drain Tile					Date of completion	Date of completion
5.00		Check Drain Tile	Fix Subsidence - Fences				30-Jun-09	31-Aug-09
6.00	7.00	Check Subsidence					30-Jun-09	31-Aug-09
7.50		Erosion Gully					2-Jul-09	31-Aug-09
7.80	7.90	Check Drain and Subsidence					2-Jul-09	31-Aug-09
8.20		Check Subsidence					3-Jul-09	31-Aug-09
9.20	9.40	Check Subsidence and Terrace Ponding					4-Jul-09	31-Aug-09
9.50	10.50	Check Subsidence						31-Aug-09
11.90	12.50	Check Subsidence						31-Aug-09
14.90	15.20	Check Subsidence					30-Jun-09	31-Aug-09
16.80	17.10	Check Subsidence						31-Aug-09
18.70	18.80	Check Subsidence						31-Aug-09
19.80	21.80	Check Subsidence						31-Aug-09
		CR 32 - Retrieve timber Mat						31-Aug-09
21.80	22.50	Erosion Gully						31-Aug-09
23.30	23.60	Rock Pile	CR33					31-Aug-09
23.70		Erosion						31-Aug-09
24.20		Terraces Holding Water						31-Aug-09
24.80		Erosion						31-Aug-09
25.00		Terrace Repairs						31-Aug-09
26.60		Failed Terrace						31-Aug-09
28.10		Erosion						31-Aug-09
32.00		Erosion @ PI						31-Aug-09
32.80		Rock Pile						31-Aug-09
40.80	42.10	Top Soil restored - needs sub-soil decompaction - Erosion at MP 41.8						31-Aug-09
43.50	66.80	Rough in only Needs Clean-up						31-Aug-09
66.90		Terrace Holding Water						31-Aug-09
70.60		Three sink holes						31-Aug-09
70.00	71.00	200th Ave and IL River HDD cleanup						31-Aug-09
71.50		IL Riv HDD area - Restoration in process						
71.50	71.70	Ag Field	X	7/10/2009	7/10/2009		7/10/2009	31-Aug-09
71.70	72.50	Ag Field						
72.50	72.70	Ag Field Restoration	X	7/7/2009	7/7/2009		7/7/2009	
72.70	72.90	Ag Field Restoration	X	7/7/2009	7/8/2009		7/8/2009	
72.90	75.40	Ag Field Restoration	X	7/7/2009	7/7/2009		7/7/2009	
75.40	75.80	Forested - recontour	X			7/7/2009	7/7/2009	
75.80	75.90	Ag Field Restoration	X	7/7/2009	7/7/2009		7/7/2009	
75.90	76.05	Forested - recontour	X					
76.05	76.15	Ag Field Restoration	X	7/7/2009	7/7/2009		7/7/2009	
76.15	76.30	Forested - recontour	X	7/7/2009	7/7/2009		7/7/2009	

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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15282+77	15343+71	289.60	290.60	6/15/2009	6/15/2009				
Following areas standing water/cannot drain/too wet to work sub soil: Roads 450E-MP291.3 & 450W-MP 291.6. Road 200E-MP292.2.									
Road 250W-MP294.0. Road 350E-MP294.9									
13776+66	14073+15	260.90	266.50	6/15/2009	Too Wet				
15283+00	15315+00	289.50	290.10	6/15/2009	6/15/2009				
13870+92	13753+17	262.00	260.00	6/16/2009	6/16/2009				
15283+00	15290+69	289.50	289.60	6/16/2009		6/16/2009			
13870+92	13753+17	262.00	260.00	6/17/2009.	6/17/2009.				
13791+08	13870+92	261.00	262.00	6/17/2009	6/17/2009				
14220+00	14243+43	269.30	269.80	6/17/2009	6/17/2009				
15283+00	15343+60	289.50	290.60	6/17/2009	6/17/2009				
15285+69	15330+65	289.70	290.40	6/17/2009	6/17/2009				
15330+65	15343+34	290.40	290.60	6/17/2009	6/17/2009				
15344+01	15357+49	290.60	290.90	6/17/2009	6/17/2009				
15361+11	15394+05	290.30	291.60	6/17/2009	6/17/2009				
15394+66	15400+13	291.60	291.70	6/17/2009	6/17/2009				
15400+13	15403+05	291.70	291.70	6/17/2009.	6/17/2009.				6/18/2009
15282+85	15295+69	289.50	289.70	6/19/2009	6/19/2009	6/19/2009	6/19/2009		
15285+69	15330+65	289.70	290.40	6/19/2009	6/19/2009	6/19/2009			
15330+65	15343+34	290.40	290.60	6/19/2009	6/19/2009	6/19/2009			
6/20/09, Too Wet To Work ROW									
6/21/09, Too Wet to Work ROW									
12973+82	14226+82	245.70	269.50	6/22/2009	6/22/2009				
12973+87	13021+69	245.70	246.60	6/23/2009	6/23/2009				
14132+49	14179+42	267.70	268.60	6/23/2009	6/23/2009				
14226+82	14243+43	269.50	269.80	6/23/2009	6/23/2009				
1533065	15343+34	290.40	290.60			6/23/2009			
15344+01	15357+49	290.60	290.90			6/23/2009			
14115+78	14243+43	267.30	269.80	6/24/2009					
14132+49	14238+62	267.70	269.70		6/24/2009				
15351+34	15357+49	290.80	290.90			6/24/2009	6/24/2009		
15344+01	15351+49	290.60	290.80			6/24/2009	6/24/2009		
14153+79	14155+79	268.10	268.10			6/25/2009			
14167+15	14170+00	268.30	268.40			6/25/2009			
14226+94	14243+43	269.40	269.80			6/25/2009			
15361+11	15378+62	290.90	291.30	6/25/2009	6/25/2009	6/25/2009	6/25/2009		
13791+08	13794+96	261.2	261.3		6/26/2009	6/26/2009			
15361+11	15394+05	290.9	291.6	6/26/2009	6/26/2009				
14152+72	14153+72	268.00	268.10			6/27/2009.	6/27/2009.		

14142+43	14144+87	267.80	267.90			6/27/2009						
14224+00	14226+63	269.40	269.50			6/27/2009						
15361+11	15378+62	290.30	291.30			6/27/2009						
15379+74	15394+05	291.30	291.60		6/27/2009	6/27/2009						
13828+85	13861+53	261.90	262.50			6/28/2009						
14115+78	14118+50	267.30	267.40			6/28/2009						
14224+00	14226+63	269.40	269.50			6/28/2009						
1537974	1539405	291.30	291.60			6/29/2009	6/29/2009					
1536111	1537862	290.90	291.30				6/29/2009					
1532928	1532981	290.30	290.30					6/29/2009	6/29/2009			
13828+85	13861+53	261.90	262.50			6/29/2009.						
14115+78	14118+50	267.30	267.40			6/29/2009.						
14224+00	14226+63	269.40	269.50			6/29/2009.						
15394+66	1541653	291.60	292.00	6/30/2009	6/30/2009	6/30/2009						
15355+52	15359+60	290.80	290.90					6/30/2009	6/30/2009			
1542995	1548553	292.20	292.90	7/2/2009								
15409+00	15460+00	291.84	292.80	7/3/2009								
1546553	15460+00	292.91	292.80	7/3/2009								
15403+66	15404+66	291.74	291.75						7/6/2009	7/6/2009		
1491000	1498000	282.4	283.7	7/6/2009								
1550235	1552389	293.61	294.01	7/7/2009	7/7/2009	7/7/2009	7/7/2009					
15466+21	15502+35	292.9	293.6	7/8/2009.	7/8/2009.	7/8/2009.	7/8/2009.					
15523+89	1553751	294.01	294.27	7/9/2009.	7/9/2009.							
13498+00	13646+00	255.6	258.4	7/9/2009.								
13045+37	1305517	247.07	247.26	7/10/2009.						7/10/2009.		
13101+91	13102+45	248.14	248.15	7/10/2009.								
13672+68	13672+95	258.95	258.96	7/10/2009.								
1542995	1546553	292.23	292.91			7/10/2009.	7/10/2009.					
13045+37	1305517	247.07	247.26						7/11/2009.	7/11/2009.		
13672+68	13672+95	258.95	258.96						7/11/2009.	7/11/2009.		
12991+37	13030+80	246.0	246.8	7/11/2009.								
1577736	1580537	298.81	299.34	7/13/2009	7/13/2009	7/13/2009						No Work 7/12
1580537	15834+22	299.34	299.89	7/14/2009	7/14/2009	7/14/2009						
1577907	15803+55	298.85	299.31				7/14/2009	7/14/2009				
16628+98	16628+61	314.90	314.90	6/15/2009	6/15/2009							
16642+67	16645+18	315.20	315.30	6/15/2009	6/15/2009							
16659+70	16660+20	315.50	315.50	6/15/2009	6/15/2009							
16666+38	16668+61	315.70	315.70	6/15/2009	6/15/2009							

Restoration Checklist
Updated 7/8/2009[illegible]

[illegible]

Restoration Checklist
Updated 7/8/2009

State/Province	County	City/Town/Village	Latitude	Longitude	Population	Area (km²)	Area (mi²)	Population Density (/km²)	Population Density (/mi²)	Year of Incorporation	Year of Last Census	Year of Next Census	Year of Next Census
20816+74	20820+00	394	394.1	71/13/2009	71/13/2009	71/14/2009	71/14/2009	n/a		71/14/2009	71/14/2009	71/14/2009	71/14/2009
20809+00	20816+74	394	394.2	71/11/2009	71/11/2009						71/11/2009	71/13/2009	71/13/2009
19964+92	19976+51	378	378										
19953+75	19965+92	378	378							71/14/2009			
19953+75	19964+51	378	378							71/14/2009			
19943+81	19953+11	378	378	71/14/2009	71/14/2009	71/14/2009	71/14/2009	71/14/2009	71/14/2009				
19942+31	19943+47	378	378	71/14/2009	71/14/2009	71/14/2009	71/14/2009						
19929+23	19942+31	377	378	71/14/2009	71/14/2009			71/14/2009		71/14/2009			
19929+23	19933+70	377	378			71/14/2009	71/14/2009			71/14/2009			
		406.00	407.50							6/15/2009		6/15/2009	
		404.80	411.00									before061509	
		411.00	412.00									before061509	
		412.00	443.90			6/15/2009							
22986+17	22992+22	435.30	435.50			6/16/2009	6/16/2009						
21354+91	21924+50	412.00	443.90	6/16/2009	6/16/2009								
21589+87	21734+06	411.00	412.00	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009			
21589+87	21589+87	409.00	409.00					6/16/2009	6/16/2009				
21692+05	21734+06	411.00	412.00	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009			
21788+00	21791+32	412.60	412.70	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009	6/16/2009			
21791+32	00218+04	412.70	413.00			6/17/2009	6/17/2009	6/17/2009	6/17/2009				
21662+88	21696+00	411.00	411.00	6/17/2009	6/17/2009			6/17/2009					
21850+20	21924+50	414.10	415.80							6/17/2009			
22431+20	22440+06	424.80	425.00			6/17/2009							
22874+45	22875+75	433.20	433.30			6/17/2009	N/A						
21691+49	21692+05	411.00	411.00	MP 411	MP 411	6/18/2009	6/18/2009	6/18/2009	6/18/2009				
21790+80	21790+99	413.00	413.00	MP 413	MP 413	6/18/2009	6/18/2009	6/18/2009	6/18/2009				
21354+79	21355+94	404.60	404.70					6/18/2009	6/18/2009				
21442+24	21447+35	406.40	406.50							6/18/2009	6/18/2009	6/18/2009	6/18/2009
21587+00	21589+87	409.00	409.00					6/18/2009	6/18/2009				
21836+20	21790+80	413.00	413.40	6/18/2009	6/18/2009	6/18/2009	6/18/2009	6/18/2009	6/18/2009				
22997+18	23004+50	435.60	435.70	6/18/2009	6/18/2009		N/A						
22979+01	22998+03	435.20	435.60			6/18/2009							
21790+80	21836+20	412.70	413.90	MP 413 9	MP 413 9	6/19/2009	6/19/2009	4/19/2009	4/19/2009				
21836+20	21850+20	413.90	414.30			6/19/2009	6/19/2009	6/19/2009	6/19/2009				
21850+20	21824+50	414.20	415.50			6/19/2009	6/19/2009						
23004+51	23005+90	435.70	435.70	6/19/2009	6/19/2009								
21790+80	21809+42	413.00	413.20					6/20/2009	6/20/2009				
21833+85	21835+70	413.80	413.90	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009				
21859+03	21859+00	414.20	414.60	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009				
21859+30	21924+00	414.30	415.50	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009	6/20/2009				

Contract No.	Contract Description	Contract Value (\$)	Contract Start Date	Contract End Date	Contract Status	Contract Owner	Contract Manager	Contract Location	Contract Notes
228551+92		432.80	6/20/2009						
22872+12		435.10	6/20/2009						
21790+80		413.90			6/21/2009			6/21/2009	
21787+00		413.90			6/22/2009			6/22/2009	6/22/2009
21836+20		414.30							
21859+00		415.60	6/22/2009	6/22/2009				6/22/2009	
21924+40		415.60	6/22/2009	6/22/2009					
21973+79		415.60	6/22/2009	6/22/2009					
22965+40		435.00	6/22/2009						
23002+50		435.60	6/22/2009						
21691+52		411.00							6/23/2009
21691+52		411.00							
21729+05		411.90							
21836+00		414.30							
21924+40		415.60	6/23/2009					6/23/2009	
21973+78		415.70	6/23/2009	6/23/2009				6/23/2009	
21991+00		416.70							
23002+25		435.6	6/23/2009						
21980+99		416.20							
22009+26		416.50							
21787+20		413	6/24/2009	6/24/2009				6/24/2009	6/24/2009
21730+70		412	6/25/2009	6/25/2009				6/25/2009	6/25/2009
22009+26		416.50							
22009+26		416.50	6/25/2009	6/25/2009					
22052+78		417.40	6/26/2009	6/26/2009					
22062+54		417.80							
21734+34		411	6/27/2009	6/27/2009				6/27/2009	6/27/2009
No Work									
21355+94		404.60						6/28/2009	6/28/2009
21734+06		411.80							
21876+26		414.20						6/29/2009	6/29/2009
21824+00		414.70						6/29/2009	6/29/2009
22148+97		419.50	6/29/2009	6/29/2009				6/29/2009	
22201+77		419.50	6/30/2009	6/30/2009					
21895+98		415.00	6/30/2009						
21852+61		416.15	7/2/2009					6/30/2009	6/30/2009
22353+60		423.36	7/2/2009	7/2/2009				7/2/2009	7/2/2009
21824+50		415.50	7/3/2009						
21881+00		416.70	7/3/2009					7/3/2009	7/3/2009
22009+54		417.20							
22328+55		422.81	7/3/2009						
22363+84		423.37	7/6/2009	7/6/2009					
22037+28		417	7/6/2009					7/6/2009	7/6/2009

Restoration Checklist Updated 7/8/2009

22037+64	22060+50	418	418.5	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009
22300+24	22314+56	422.35	422.62	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009	7/7/2009
22405+18	22431+20	424.34	424.83	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009
22060+50	22067+46	418	418.1	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009
21924+50	21924+50	415.50	415.50								
22009+54	22009+54	417.20	417.20								
22061+04	22095+81	418.20	418.85	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009
22405+18	22431+20	424.34	424.83	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009	7/8/2009
22431+20	22440+07	424.83	425.00	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009	7/9/2009
22440+20	22448+26	424.83	425.16	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009
22448+26	22460+26	425.15	425.38	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009
22461+74	22473+75	425.41	425.64	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009
22068+00	22095+00	418	418.5	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009
22096+00	22122+00	419	419.5	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009
22122+00	22137+45	419	419.5								
22122+00	22146+66	419	419.5								
22146+66	22148+80	419	419.5	7/11/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009
22474+40	22488+80	425.65	425.92	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009	7/10/2009
22474+40	22488+80	425.65	425.92								
22431+20	22440+07	424.83	425.00								
22448+26	22460+26	425.15	425.38								
22461+74	22474+10	425.41	425.65								
22489+08	22504+49	425.92	426.22	7/11/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009	7/11/2009
22506+69	22548+54	426.26	427.06								No Work 7/12
22149+00	22174+36	420	420	7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/13/2009
22192+35	22200+00	420	420.1	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009
22506+69	22548+54	426.26	427.06								
22548+63	22603+10	425.06	428.08	7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/13/2009	7/13/2009
22151+86	22156+51	419	419.1	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009
22156+51	22177+90	419	419.4	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009	7/14/2009